GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - RSETI - BE 2023-24 - Administrative Sanction for an amount of Rs.15,16,05,000/-(Rupees Fifteen Crores Sixteen Lakhs Five Thousand only) as additional funds towards reimbursement of training cost of rural poor for the FY2020-21 (2nd installement), 2021-22 (1st & 2nd installment) and 2022-23 (1st installment) to the State Government of AP for RSETIs in the state during the C.F.Y 2023-24 - Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. Rt. No: 319 **Date: 31.05.2023**

Read the following:

1. From the Commissioner, RD, File No: PRR05-29021/2/2021-HOD ACC SEC-CORD-Part (1), Dated. 24.04.2023.
2. G.O. Rt. No.2385, Finance (FMU-PR&RD) Department, Dt: 26.05.2023

ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference 1st read above, and in pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.15,16,05,000/-(Rupees Fifteen Crores Sixteen Lakhs Five Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards reimbursement of training cost of rural poor for the FY 2020-21 (2nd installement), 2021-22 (1st & 2nd installment) and 2022-23 (1st installment) to the State Government of AP for RSETIs in the state and funds transferred to SNA A/c "M/s 9181 PFMS SNA RRR NRLM AP255, Union Bank of India, Ring Road Branch, Vijayawada, IFSC Code: UBIN0801348, Account No. 013412010000492."

(Rs. in Lakhs)

S No	Heed of Account	Charged/ Voted	Provision in BE 2023-24	Additional amounts sanctioned	Amount reappropriated	Total Provision in BE 2023-24	Amount already authrised	Amount authorised now	Balance Amount Available
Scheme Name : National Rural Livelihood Mission - Rural Self Employment Training Institutes [AP255] Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	25150000312113 10312	V	50.00	1,516.05	0.00	1,566.05	0.00	1,516.05	50.00
Total			50.00	1,516.05	0.00	1,566.05	0.00	1,516.05	50.00

[P.T.O]

2. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

4. He/She is also requested to send up to date **Utilization Certificates** for the above expenditure including the previous expenditures incurred towards RSETI programme immediately.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.
The CEO, SERP, Vijayawada.

Copy to:
The Accountant General, AP, Vijayawada.
The Finance (FMU-PR-RD&RWS) Dept.
P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (2056739).

//FORWARDED:: BY ORDER//

J. Seshagiri

SECTION OFFICER